

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of stationary item & General Items etc., for an amount of Rs.47,751/- (Rupees Forty Seven Thousand Seven Hundred and Fifty One only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No.88

Dated:24.11.2015

Read the following:

1. Lr. No.220/DM-II/2015, Rev (DM.II) Dept., Dt:04.06.2015.
2. From M/s. HACA, Bill Nos.0136 to 0138, Dt:01.10.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.47,751/- (Rupees Forty Seven Thousand Seven Hundred and Fifty One only) to HACA, Hyderabad towards supplied stationary item & General Items etc., for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
HACA, Hyderabad.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER